

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 2
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE 30 June 2004	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME	b. TELEPHONE NUMBER (No collect calls)			8. OFFER DUE DATE/LOCAL TIME
9. ISSUED BY CODE <u>FOR CORRESPONDENCE DELIVERED VIA US POSTAL SERVICE:</u> Washington, DC 20505		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISAV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER <input type="checkbox"/> DPAS (15 CFR 700 700) 13b. RATING	
PHONE:				12. DISCOUNT TERMS Net 30 days	
15. DELIVER TO CODE SEE PAGE 2		16. ADMINISTERED BY CODE Technical POC:			
17a. CONTRACTOR/OFFEROR CODE TMP Worldwide, Inc. 8280 Greensboro Drive, Suite 900 McLean, VA 22102		18a. PAYMENT WILL BE MADE BY CODE Washington, DC 20505		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES See Page 2 All Items Shall Be Delivered as Scheduled On or Before 01 September 2004 (Attach Additional Sheets as Necessary)	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
		APPROVED FOR RELEASE DATE: 10-13-2009			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (for Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SUBJECTS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.			29. AWARD OF CONTRACT: REFERENCE YOUR OFFER OR CONDITIONS OR CONTRACTING OFFICER DATED ON BLOCK 5, WHICH ARE SET FORTH TING OFFICER		
30a. SIGNATURE OF OFFEROR/CONTRACTOR					
30b. NAME AND TITLE OF SIGNER		30c. DATE SIGNED	31. NAME OF CONTRACTING OFFICE TING OFFICER		
32a. QUANTITY IN COLUMN 21 HAS BEEN RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	
36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER			
38. S/R ACCOUNT NO.		39. S/R VOUCHER NO.			40. PAID BY
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY (Print)			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		42b. RECEIVED AT (Location)			
41c. DATE		42c. DATE REC'D (YY/MM/DD)			42d. TOTAL CONTAINERS

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TMP Worldwide, Inc.

Page 2 of 2

For any questions pertaining to Task Order No. [REDACTED] to Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract No. [REDACTED], please contact [REDACTED]

All terms and requirements of Contract No. [REDACTED] are hereby incorporated by reference in their entirety.

PART 1- THE SCHEDULE

SECTION B - SUPPLIES OR SERVICES AND PRICES

B-1. [REDACTED] TYPE OF CONTRACT AND CONSIDERATION (FFP) (APR 1984)

(a) This is a Firm Fixed Price type Task Order under the Firm Fixed Price Indefinite Delivery/Indefinite Quantity (FFP/ID/IQ) Contract No. [REDACTED] as identified in FAR 16.503. The total price for full performance hereunder is [REDACTED]

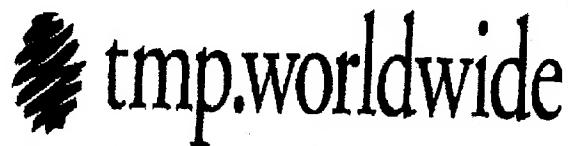
B-2. [REDACTED] SCOPE OF CONTRACT (PURCHASE ORDER CONTRACT)
(APRIL 1984)

The Contractor shall, in accordance with the terms and conditions contained in the referenced Indefinite Delivery/Indefinite Quantity (ID/IQ) Contract and set forth hereafter, fabricate, test, and deliver the following Supplies and/or Services:

<u>DCN</u>	<u>Medium/Cost Category</u>	<u>Run Dates</u>	<u>Qty/Hrs</u>	<u>Unit Price</u>	<u>Total</u>
[REDACTED]	[REDACTED]	7/1/04	[REDACTED]	[REDACTED]	[REDACTED]
	Advertising				

TOTAL

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June 23, 2004

revised

MEMO TO:

FROM:

SUBJECT: MEDIA & PRODUCTION COSTS

PUBLICATION	AD SIZE	RUN DATE	DEADLINE	COST W/INTERNET	COST W/OUT INTERNET
	NA	7/1/2004	6/30/2004		

The CIA's membership will include...

- Full company profile
- Unlimited postings
- Free wrapping services
- Free candidate redirection to CIA home page upon candidate apply

The CIA will also receive additional services

- One free targeted email blast
- One Free month of

Total Estimated Media Costs:

Production:

Productio

TOTAL ESTIMATED COSTS:

Client Delivery Order Number

Dates of Service 6/30/04 - 7/1/04